Message

From: Vallette, Yvonne [Vallette.Yvonne@epa.gov]

Sent: 7/14/2020 11:22:29 PM

To: Wesson, Dolores [Wesson.Dolores@epa.gov]; Kasparek, Lauren [kasparek.lauren@epa.gov]; Moore, John (Matthew)

[moore.johnm@epa.gov]; Maher, Lauren [Maher.Lauren@epa.gov]

CC: Hurld, Kathy [Hurld.Kathy@epa.gov]; Speir, Jeffrey [speir.jeffrey@epa.gov]; Morgan, James

[Morgan.James@epa.gov]; Jensen, Amy A. [jensen.amy@epa.gov]; Grandinetti, Cami [Grandinetti.Cami@epa.gov]

Subject: Oregon Dept of State Lands Cross Walk Comparison table - the first of many sections yet to come

Attachments: XWALK CHECKLIST.xlsx; XWalk 40 CFR Part 232.xlsx

Hey all. Well here is the state of Oregon's first effort to try and do a side by side comparison between their state program and 404 (from the feedback we gave them to their earlier draft version). This first section probably isn't of interest to all of you just yet, but figure that as many eyes that can look at this, the better. So per our suggestion, the state is going to be sending us their cross walk between the state and federal program in discrete pieces. Hopefully the feedback that we can provide them will help with development of future submissions.

The state has attempted to develop a basic checklist to help guide us and them through the relevant sections of 404 that will need to be evaluated against their existing program. This first piece is addressing the requirements of Sections 232.1-3 (so the low hanging fruit but still the foundational pieces for comparing the states' program to the 404 program). I realize that this is extra work for all of us, but hoping that maybe we can get back to the State of Oregon on this first piece within the next three weeks. If folks think that I should set up a conference call (or a teams meeting invite) sometime during the first week of August to go over this material, before we respond back to the State with any comments or suggestions, I would be happy to do so.



Yvonne Vallette, PWS

Aquatic Ecologist-U.S. EPA, Region 10

Oregon Operations Office

805 SW Broadway, Ste 500, Portland, OR 97205 Ofc: (503) 326-2716; Cell Ex. 6 Personal Privacy (PP)

Email: vallette.yvonne@epa.gov

From: POAGE Barbara <Barbara.Poage@state.or.us>

Sent: Monday, July 13, 2020 11:41 AM

To: Vallette, Yvonne <Vallette.Yvonne@epa.gov>

Subject: ODSL XWalk Comparison table

Good Morning, Yvonne-hope you and yours are doing well!

I am finally able to share the ODSL 404 Initiative Xwalk with you, in sections. I am still filling in some sections, working with DOJ but I thought we could get started.

Attached is a "checklist" that I have found immeasurably helpful. DOJ is still working with me on completing this checklist but it should act as a guideline. Corrections and changes will be made to it.

The end product will be this checklist as like a Table of Contents, followed by the regulations and equivalencies in sequence.

Today I am sending you only this section:

| 40 CFR | 404 PRO | GRAM DEFINITIONS; EXEMPT ACTIVITIES NOT | |
|--------|---------|---|--|
| 232 | REQUIR | RING 404 PERMITS | |
| | § 2 | 32.1 Purpose and scope of this part. | |
| | § 2 | 32.2 Definitions. | |

§ 232.3 Activities not requiring permits.

and as shown in the red outline on the checklist.

Please take a look, share with those who need sharing with, comment as needed, and return to me when you are able. It would be great if you could give me a rough timeline for return.

Let me know if you see any improvement to this method of sharing by section.

Thank you so much and all the best,

-Barbe

Barbara Park Poage 404 Assumption Program Analyst Oregon Department of State Lands 775 Summer St NE, Ste 100 Salem, OR 97301-1279 503.986.5268